G. R. S. 59]

GENERAL AND REVENUE SECRETARIAT.

1902

(Gen. Fin)

File No. 115 fo 2-03

Serial Nos. 3, 6 & 7

P.S. (E)

Papers Filed.

Month _____

SUBJECT.

Advance of Rs 100 drawn from the Treasury for being sent to Rao Bd. Shama Rao for Camp Expenses

PREVIOUS REFERENCES.	LATER REFERENCES.
1, 2, 4 & 5 of this file.	

To Bangalore

1902.

From

H. V. NANJUNDAYYA, Esq., M.A., M.L,
Secy. to the Govt. of Mysore,
Gen. & Rev. Depts.

To The Officer in charge of the State Buggy Dy. Bangalore

Dated W Norton

Despatched Gen-Fin 115 902, 913

Received

General No. 8179 V

No. J. 1150

Enclosure No.

Has the honor to request that an advance of Rs. 100/- one hundred only may be advanced to Mr. Dr. Shamaiyar Asst. Secretary with the Dewan for Camp expenses subject to adjustment hereafter.

2. The usual receipt is enclosed.

By order,

Secy.

11/11/1902

Bond returned & credited to Pl. a/c vide letter 28/11/02

11/11/1902

MGCP B—500—26-9-02.

2 No 8179 ½
In 1151

Copy to Comptroller
for information

By order

Dr Secy

11/11/02

Mysore Examiner's

Mysore Dewan's Office,
Branch.

Personal and Revenue Secretariat

P & C Branch.

Office Draft. (Docket.)

To the Officer in charge
State Budget Treasury,
Bangalore.

Date of passing the draft
Date of despatch 29-6-03

Gen. Fin 115 pt 2
46.

Regd. No. 18252 ✓
File No. & date (if any) Mis 1864

No. of Encls.

Sir,

I am directed to forward herewith Rupees 20/- (Twenty only), being the unexpended balance out of the sum of Rs. 100/- drawn as per this Office docket dt. 8179 dated 9th Nov. 1150, the 12th November '02, and to state that an account for Rs. 80/- duly vouchered, has this day been forwarded to the Comptroller in full adjustment of the advance

Noted two bills entered in the Stores Register
Account No. Shannon Rec'd
Voucher do do.
112
25/6/03

Submitted.
attended to
25/6/03.

advance in question.

4

. ecln acknowledgment for

the amount is requested.

By order,

25/6/03

for Secretary.

ecl/l

25/6/03.

No: 18253
Inv 2865 24-6-03

Copy forwarded to the

Comptroller to the Govt of Mysore in continuation of this office memo: No: 8179/12 dt 12/11/02, 1157
for information and necessary adjustment of the advance referred to

2. ecl duly sanctioned account for Rs: 80/- is also enclosed.

By order,

25/6/03

for Secy.

ecl.

* Date copying Br.

Please keep copy for office record

Copy kept

24
27/6.

(To file A for note after issue)

Account for Rs.100/- drawn by the Assistant Secretary with the Dewan on 12th November 1902.

Particulars.	Amount.	Remarks.
Paid to Messrs. Higginbotham & Co., for a price of a set of Chamber's Encyclopedia- including packing charges, postage, &c.	Rs.80-0-0.	Receipts obtained is herein enclosed.
Balance returned in cash	Rs.20/-	(sent to Huzur Treasury under cover of a separate docket).
Total	Rs.100-0-0.	

Bangalore.

dated 17th June 1903.

Sd. M. Shama Rao.
Assistant Secretary
with the Dewan.

Gen. Fin. 115 for 1903-04.

MYSORE GOVERNMENT

No. 12 Sub 9. 984 9-VIII. 10-

Rs 1207

Received from The Secretary to the Government of Mysore General and Revenue Department

the sum of Rupees Twenty only being the unexpended balance out of the Estimate Rs 1087 drawn from the Treasury and credited by advance recoverable on 2-7-03 Vide his no 1825 of 24 June 1902 in 2864

H. H. MAHARAJA'S STATE HUZUR TREASURY,
BANGALORE, 8 — 7 — 1903
Exd.
Hd. Acctt.

Bakshi
Treasury

By Order,
Treasury Officer, State Huzur Treasury.

Via. 7/7/03 13/7/03